Hamlin Tool & Machine, Inc.

1671 East Hamlin Rd

Rochester, MI 48307

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REMIT TO: Hamlin Tool & Machine Company 1671 East Hamlin Rd INVOICE NUMBER SID 064551

Rochester, MI 48307

GMC1200
DELPHI SAGINAW

NAO DISBURSEMENTS INVOICELESS SUPERVISOR PONTIAC, MI 48343-6040 **S** 06

DELPHIS PLANT 6 COLUMNS

P 3900 EAST HOLLAND RD CISCO: 44026 SAP#: K906 SAGINAW, MI 48601

T United States

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SUPPLIER C		F.O.B.			INVOICE DATE			
0570152	73 2nd day 2	nd month	RC	CHESTER, MI		09/29/05		
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET 188	
09/29/05	064551	CHIEFTON CONTRACT		209		21	100	
P.O. NUMBI	ER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	26038964 SWITCH MO INTERNAL #:	UNTING BRACKET 8964		750	EA	.994	\$745.50	
							\$0.00	
						Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$745.50 \$0.00 \$0.00 \$745.50 \$0.00	

PACKING SLIP NO.		AMOUNT					
DIVISION OF RD 48601		UNIT PRICE					
09/2 GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06 SAGINAW, MI 48601	TERMS 25TH PROX	QUANTITY SHIPPED	XET 750			ed in compliance with all the Fair Labor Standards Jers of the United States	
1671 East Hamlin Road Rochester, Michigan 48307 Phone: 248-651-6302 Fax: 248-651-0703 DUNS #057015273 H H P P	CONTRACT SVCS	PART NUMBER DESCRIPTION	26038964 SWITCH MOUNTING BRACKET LOT 20405 750 pcs box# PRICE VALUE 1/1/05 12/21/ DAILY MILK RUN 1:00 PM			We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof	NUMERICAL FILE COPY
Tool and Machine Company, Established 1952 INVOICELESS SUPERVISOR P.O. BOX 435040 PONTIAC, MI 4834356040	FTON	PURCHASE ORDER NO. NO. OF PKGS. ACCUM. SHIPPED GROSS WGT.	47010435 128375 206			206	-
S GMACG-DELPHI LACO INVOICELESS FLOW A36	1845781.5273	OUR NO. PURCHA				5-8C	HFO-22 REV. LVL: A 1/23/96

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Description of the Uniform Englit Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tarriff if this is a motor carrier shipment or the shipper hereby certifies that be sampled accepted for himself and his assigns.

Consigned to

GM SAGINAW DIVISION

3900 HOLLAND RD

PLANT 06

(Mail or street address of consignee - For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

* WEIGHT (SUBJECT TO CORRECTION)

CLASS OR CHECK

Supplier#

057015273

SID #

PCS71 CARTON

64551

188 NET WT.

TARE WT. 18

206 GROSS WT.

GM SAGINAW DIVISION

ERRENAL S ERRENAL ERRENAL TO TAL S ERRENAL ERR

188 TOT MET 18 TOT TAR

TOT GRS 206

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

136623

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid"

the property described hereon

to apply in prepayment of the charges on hereon

Agent or Cashier

(The signature here acknowledges only the

to apply in prepayment of the

charges on the property described

Agent or Cashier

Per (The signature here acknowledges only the amounts prepaid.)

Charges advanced:

C.O.D. SHIPMENT

COD AMT _

Collection Fee _

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

(Signature of Consignor)

(Signature of Consignor)

(The signature here acknowledges only the the amounts prepaid)

(This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier s or shipper's imprints in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The dispersion of the property is hereby specifically stated by the shipper to be not exceeding † The fibre boxes used for this shipment conform to the specifications set rorth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

TOOL AND MACHINE COMPANY, INC.

1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per __

Permanent post office address of shipper